Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Cr. 1st & final bill

Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvement to roads and drains at Maruthinagara, Papanna Badavane balance main and cross roads in Ward no-01, Yelahanka sub division.

Job Code No: 001-19-000011 **Est. cost: 100.00 lakhs**

Name of Contractor and Full Address : Technical Manager (West), KRIDL.

Work Order No: **EE(YNK.D)/W.O/000092/2018-19, Dated : 11-12-2018.**

Certified that the measurements were taken by me on.....and recorded in pages 466335 to 343. of measurement Book No. 4664 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 5/2/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Asst. Executive Engineer Divison (Yn) Bangalore

Gross Amt =Rs	
FSD =Rs	
CGST = Rs	
SGST = Rs	
IT = Rs	
LC = Rs	
CBT = Rs	
Royalty =Rs	
S.D. = Rs	
Net Amt=Rs	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Audited & Admitted for Rs.....

.....

.....

.....by Cheque

and Rs.....by adjustement

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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Name of Work: Improvement to roads and drains at Maruthinagara, Papanna Badavane balance main and cross roads in Ward no-01, Yelahanka sub division

ABSTRACT - R.A Bill No. 01

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	904.68	111.30	100690.88	-	-	903.60	111.30	100570.68	903.60	100570.68
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	546.38	207.60	113428.49	-	-	524.65	207.60	108917.86	524.65	108917.86
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	19.20	5505.64	105708.29	-	-	19.20	5505.64	105708.29	19.20	105708.29

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ABSTRACT - R.A Bill No. 01

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mmand down size graded granite metal coarse aggregates @0.0.69cum and fine aggregtes @ 0.460cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum	38.40	5998.54	230343.94	-	-	38.05	5998.54	228235.45	38.05	228235.45
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons.	Sqm	307.20	379.48	116576.26	-	-	307.20	379.48	116576.26	307.20	116576.26

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ABSTRACT - R.A Bill No. 01

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
16	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	185.40	580.71	107663.63	-	-	185.40	580.71	107663.63	185.40	107663.63
	Total				**8449344.65**					**8438366.60**		**8438366.60**
	4% KRIDL				**337973.79**					**337534.66**		**337534.66**
	12% GST				**1013921.36**					**1012603.99**		**1012603.99**
	Grand Total				**9801239.80**					**9788505.25**		**9788505.25**

CERTIFICATE

1 Certified that the work is done satisfactorily.
2 There is no departmental materials issued to the contractor
3 All the debris have been cleared from the work spots by agency

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Assistant Engineer

Newzen Consultants Bangalore

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Asst. Executive Engineer

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